

FIGURE 1

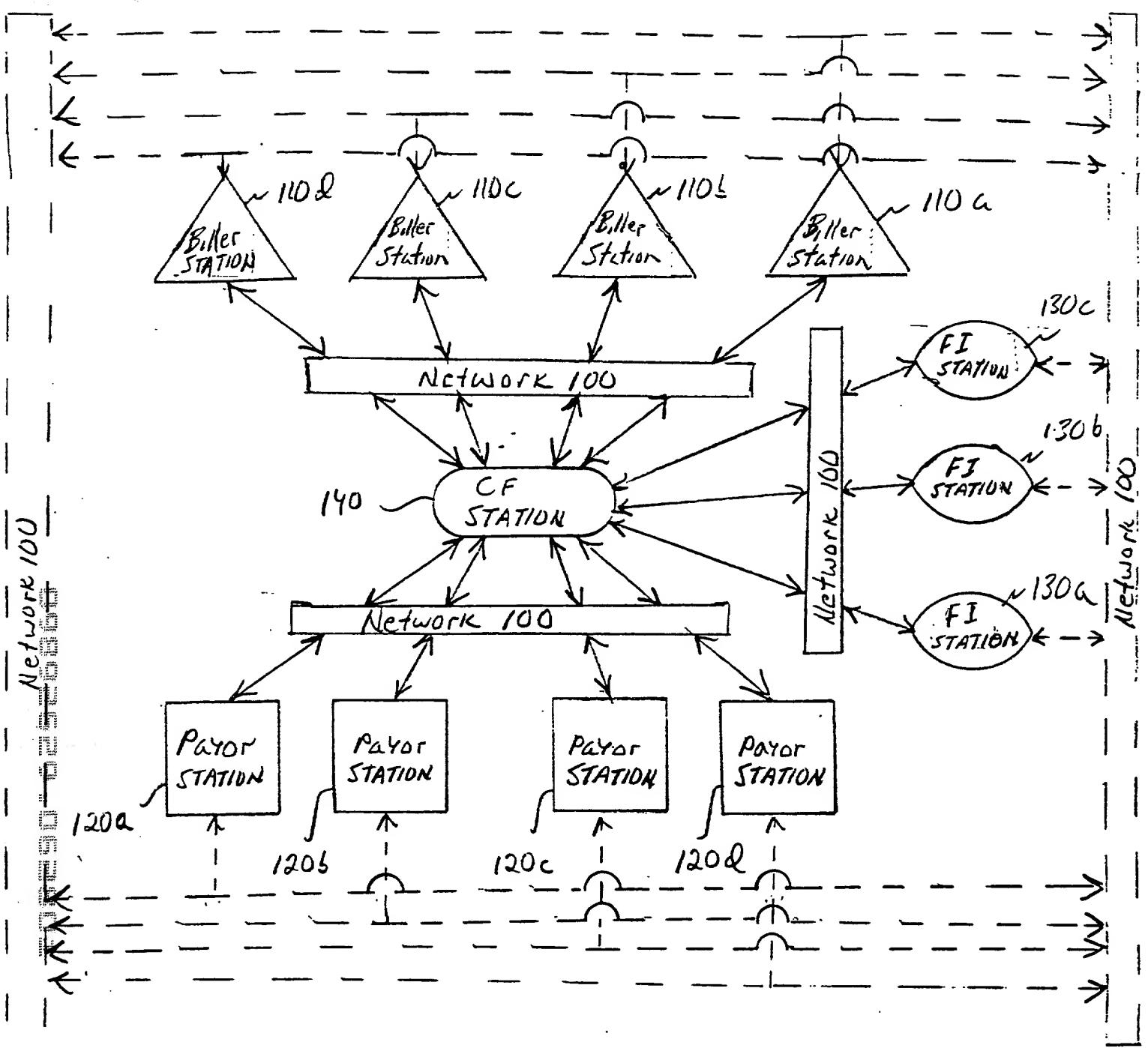


FIGURE 2

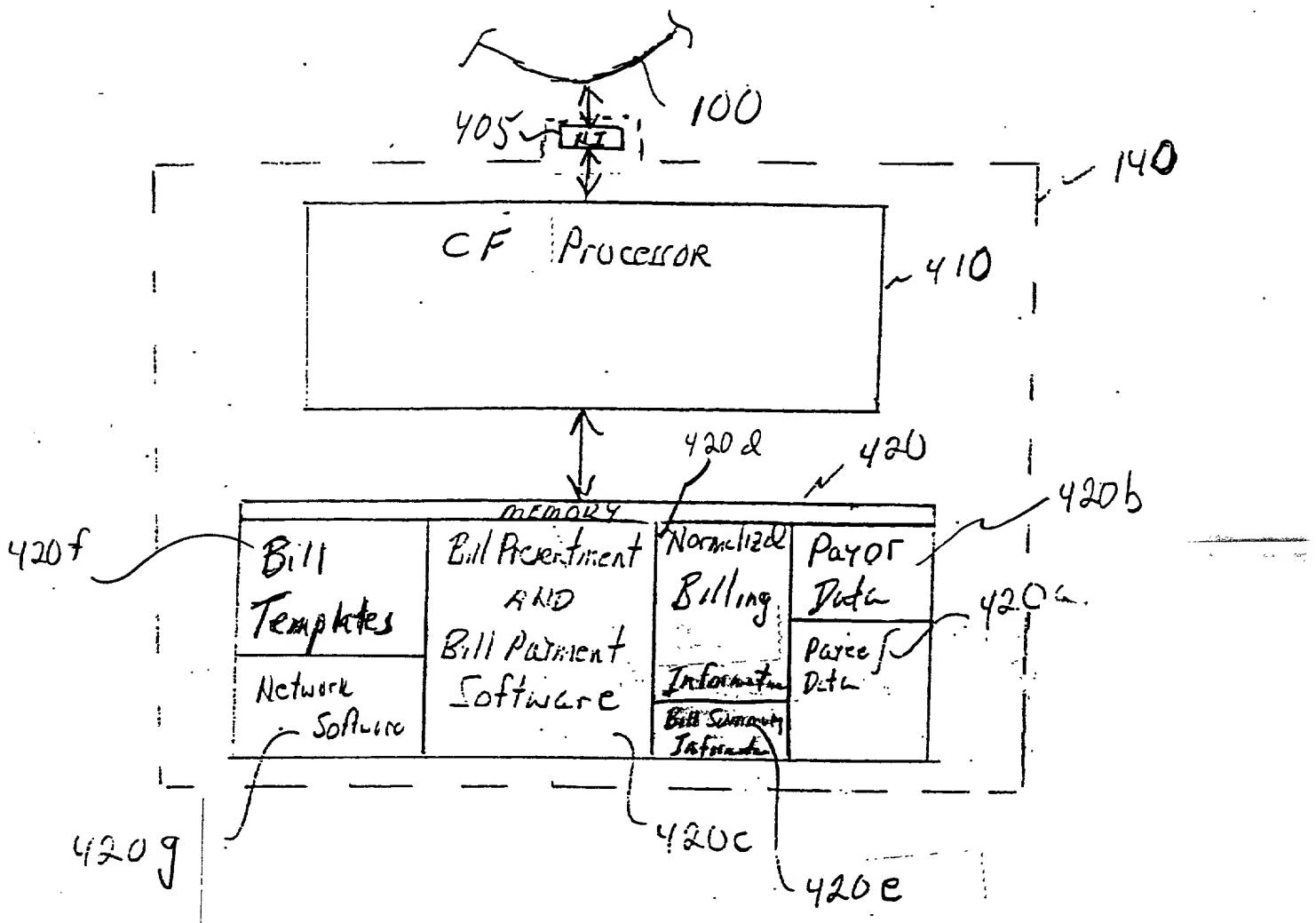


FIGURE 2A

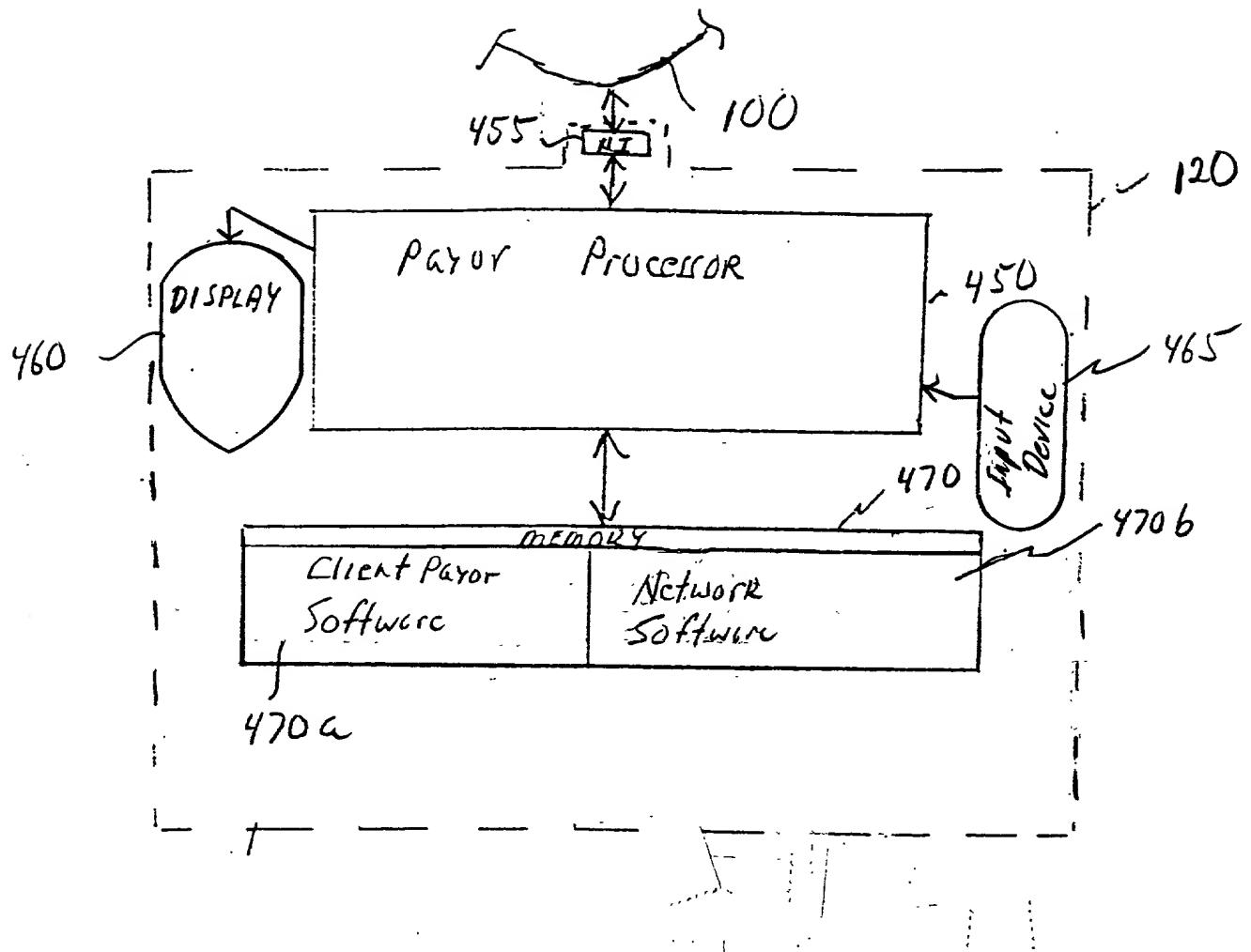


FIGURE 2B

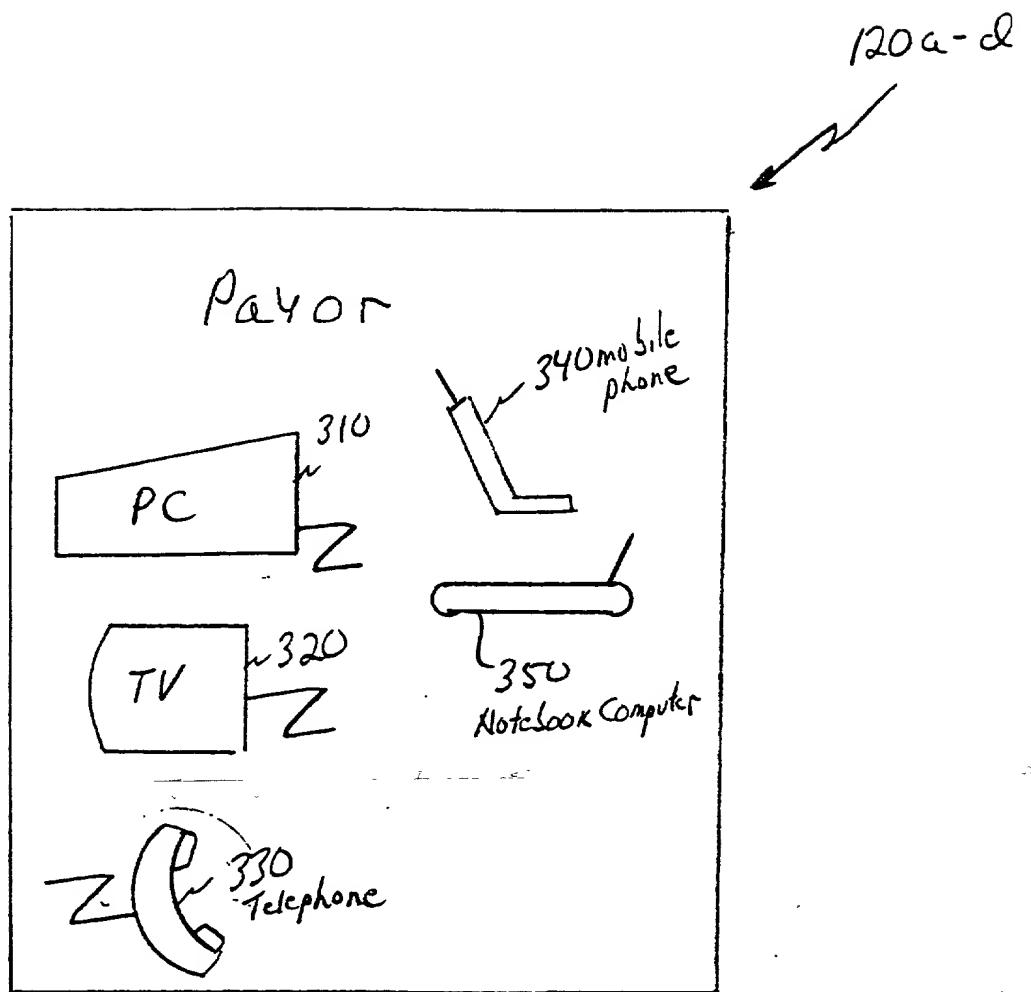


FIGURE 3

Enrollment Select Biller

560

562

565

570

550

Please Select	
Flag & Solar*	
BELLSOUTH TELECOMMUNICATIONS	
CAPSTEAD MORTGAGE	
CONSUMERS ENERGY	
CUNA MUTUAL GROUP	
Columbia Gas of Ohio *	
Florida Power & Light	
GPU ELECTRIC PENELEC *	
GPU ENERGY-JCP	
GPU ENERGY METED	
Portland General Electric	
SMALL BUSINESS ADMINISTRATION	
Acct No.	

PLEASE INSERT	
BILLER NAME	
BILLER ADDRESS	
ACCT NO.	

FIGURE 4

Enrollment Personal Information

510

520

530

540

585

500

First Name	MI	Last Name
Social Security # Mother's Maiden Name		
Street Address		
City	State	Zip
Home Phone	Work Phone	

FIGURE 5

Enrollment Banking and Login Info

610

620

630

660

Name CO844300984 0014048417 7438	
Route & Transit Number	Account Number
Routing/Transit	
Bank Account	
Login Information	
User Name (up to 10 char)	
Password (up to 8 char)	
Password (confirm)	

FIGURE 6

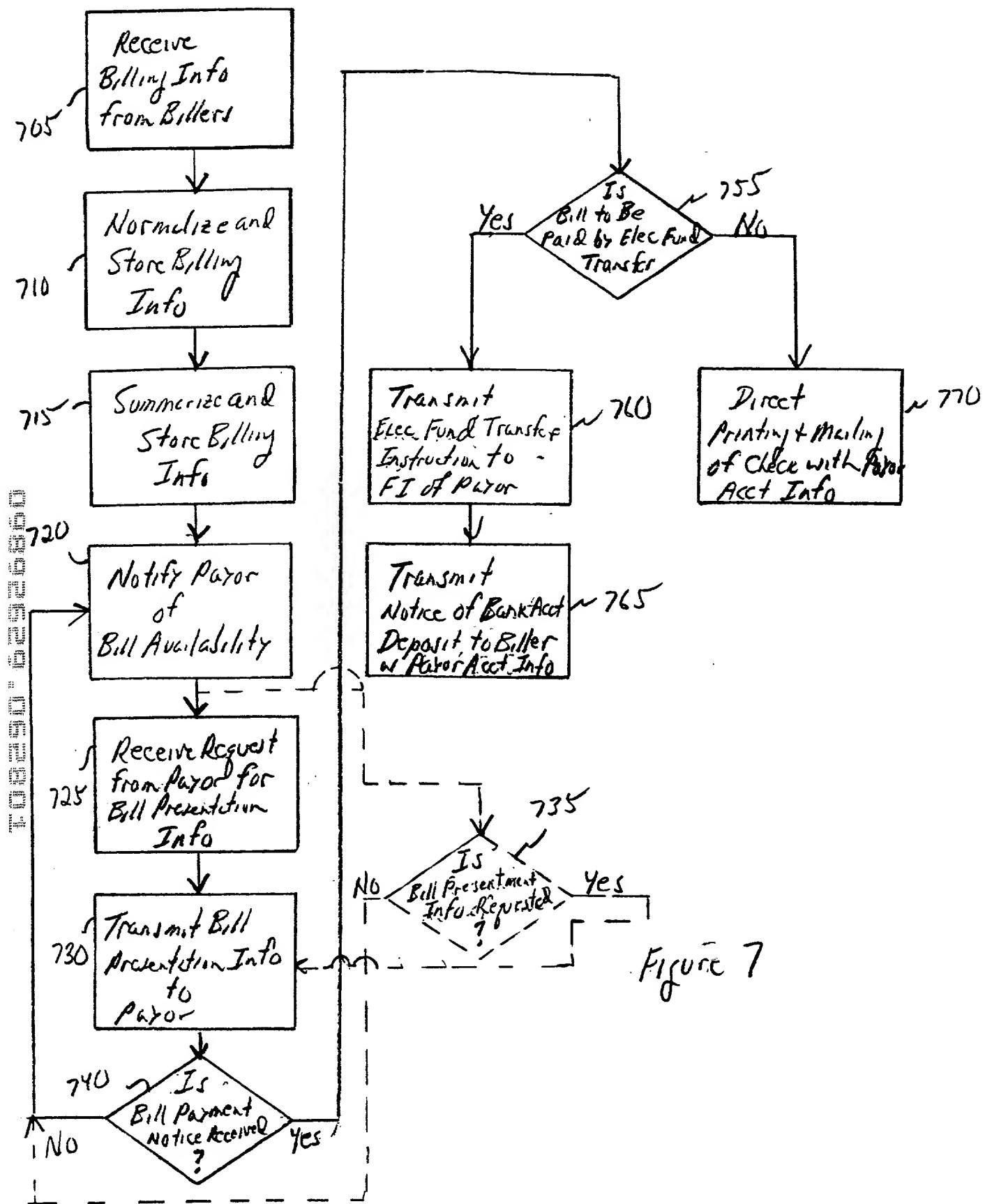


Figure 7

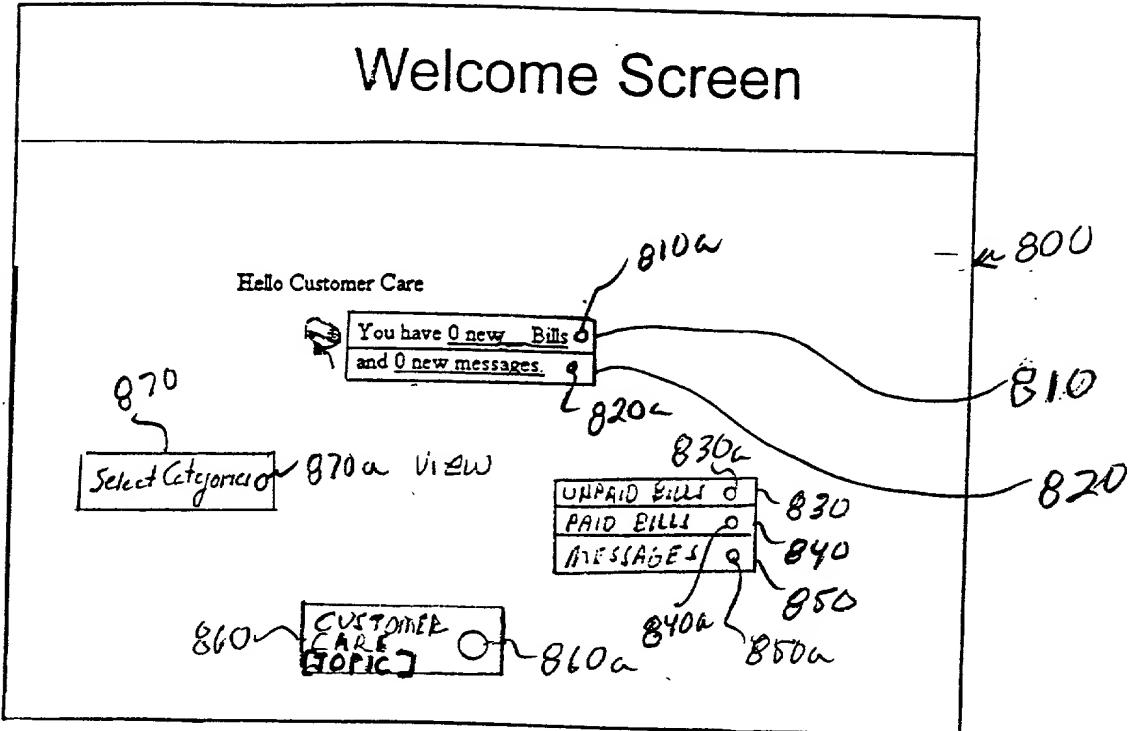


FIGURE 8

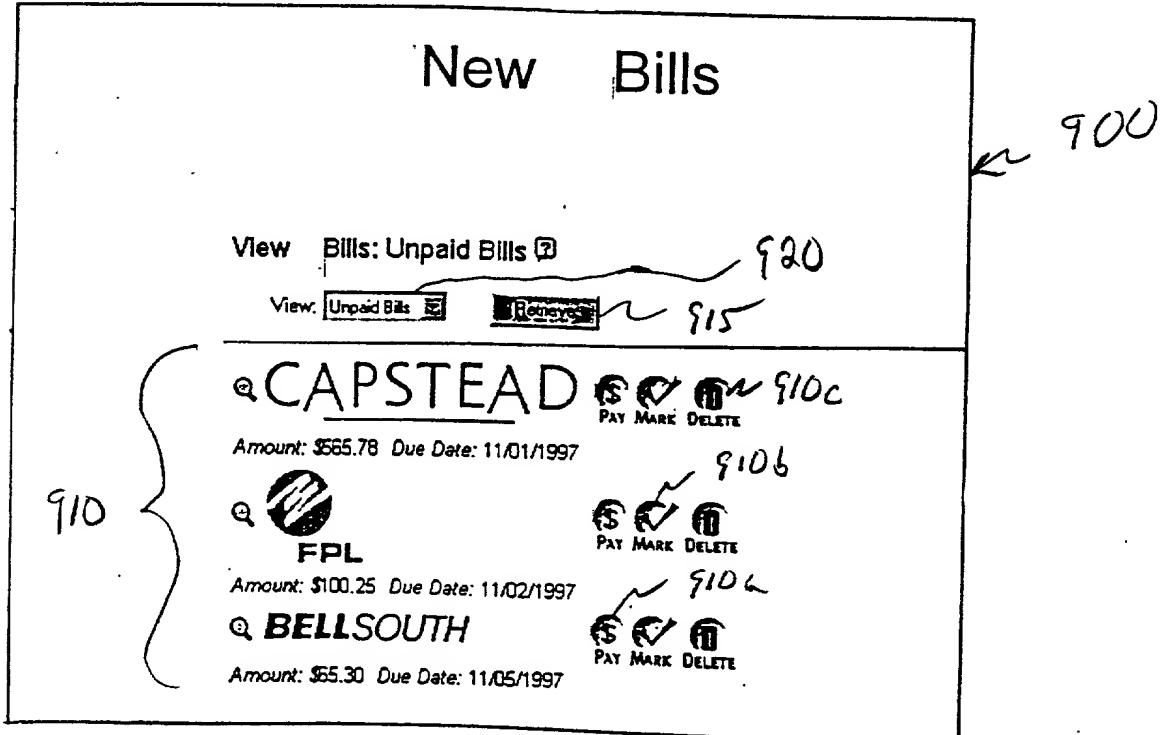


FIGURE 9A

930

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount.

Category: **Unpaid Bills** Change Category

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills **Reset**

FIGURE 9B

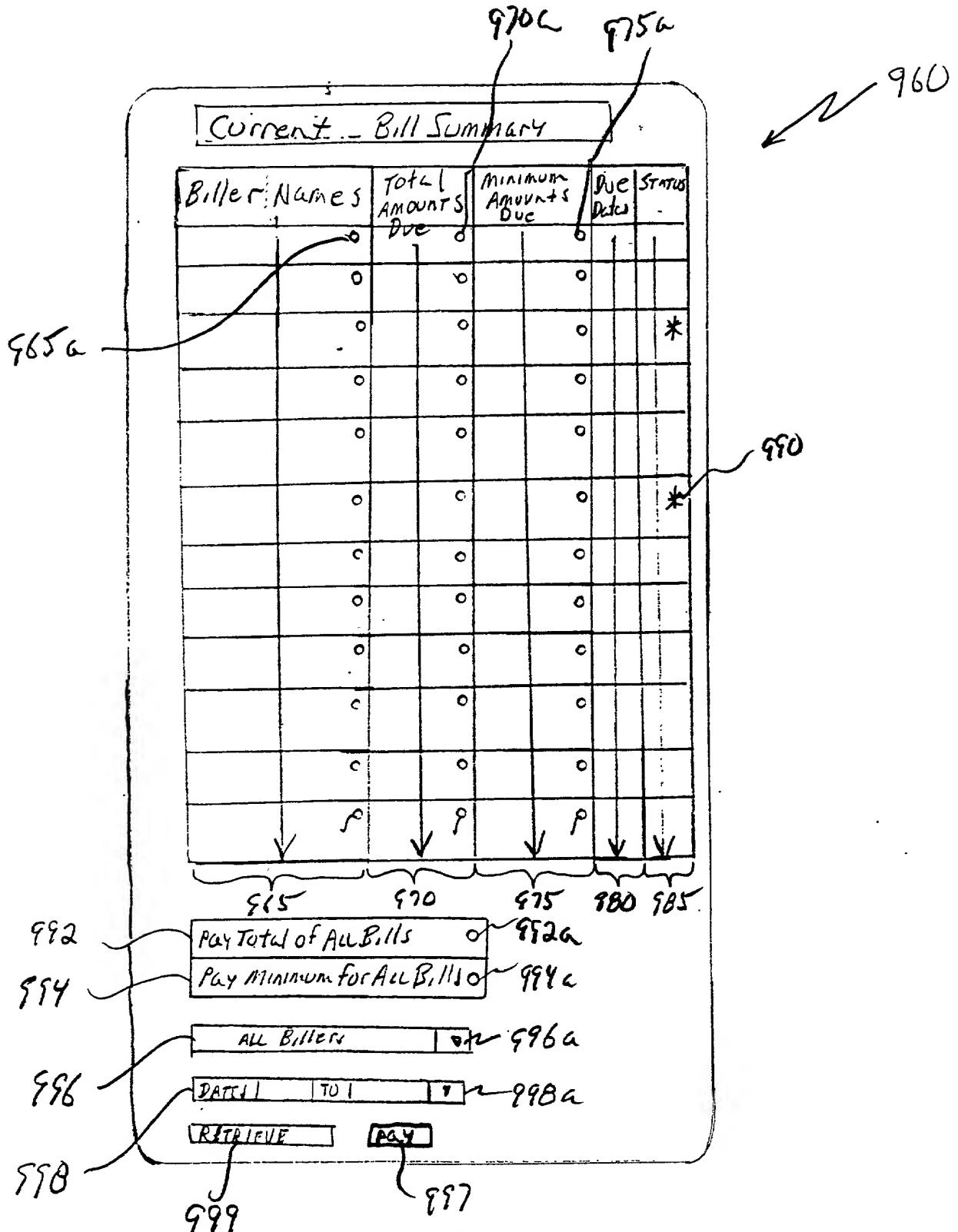


FIGURE 9c

PRE BILL PAYMENT AUTHORIZATION

-1000

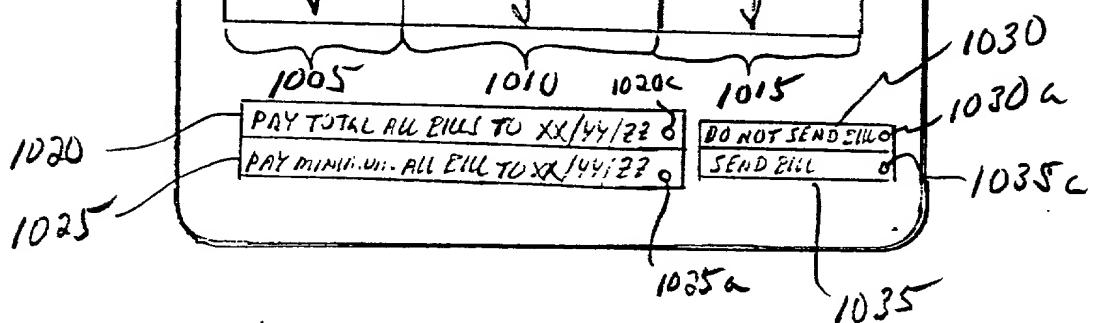


FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account #

1060 BELLSOUTH TELECOMMUNICATIONS

1070 Do not receive E-bill
1075 Receive E-Bills
1080 Auto-Pay E-Bills Max amount 0

1085 FIGURE 10B

1120 1125

PAY DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH ** Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200
1210

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of:	
<input type="text" value="BELLSOUTH TELECOMMUNICATIONS"/>	
Amount: <input type="text" value="228.40"/>	
Pay: <input type="radio"/> Once <input checked="" type="radio"/>	
Pay Bill	

1215 1220 1225 1230

FIGURE 12A

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL 45704 Tremont Terrace NORCROSS, GA 300920000	Date: <input type="text"/>
Pay to the order of: <input type="text" value="Please Select"/>	Amount: <input type="text"/>
Pay: <input checked="" type="radio"/> Once <input type="radio"/> Twice <input type="radio"/> Weekly	
<input type="button" value="Pay Bill"/> <input type="button" value="Print"/>	

FIGURE 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order of: <input type="text" value="Please Select"/>	Amount: <input type="text"/>
Pay: <input checked="" type="radio"/> Once <input type="radio"/> Twice <input type="radio"/> Weekly <input type="radio"/> Biweekly <input type="radio"/> Monthly <input type="radio"/> Quarterly <input type="radio"/> Triannual <input type="radio"/> Semianual <input type="radio"/> Yearly	

FIGURE 12C

Payment List

Payment List [?]

E.I.C.	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Processed: 09/22/1997 Check #: E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

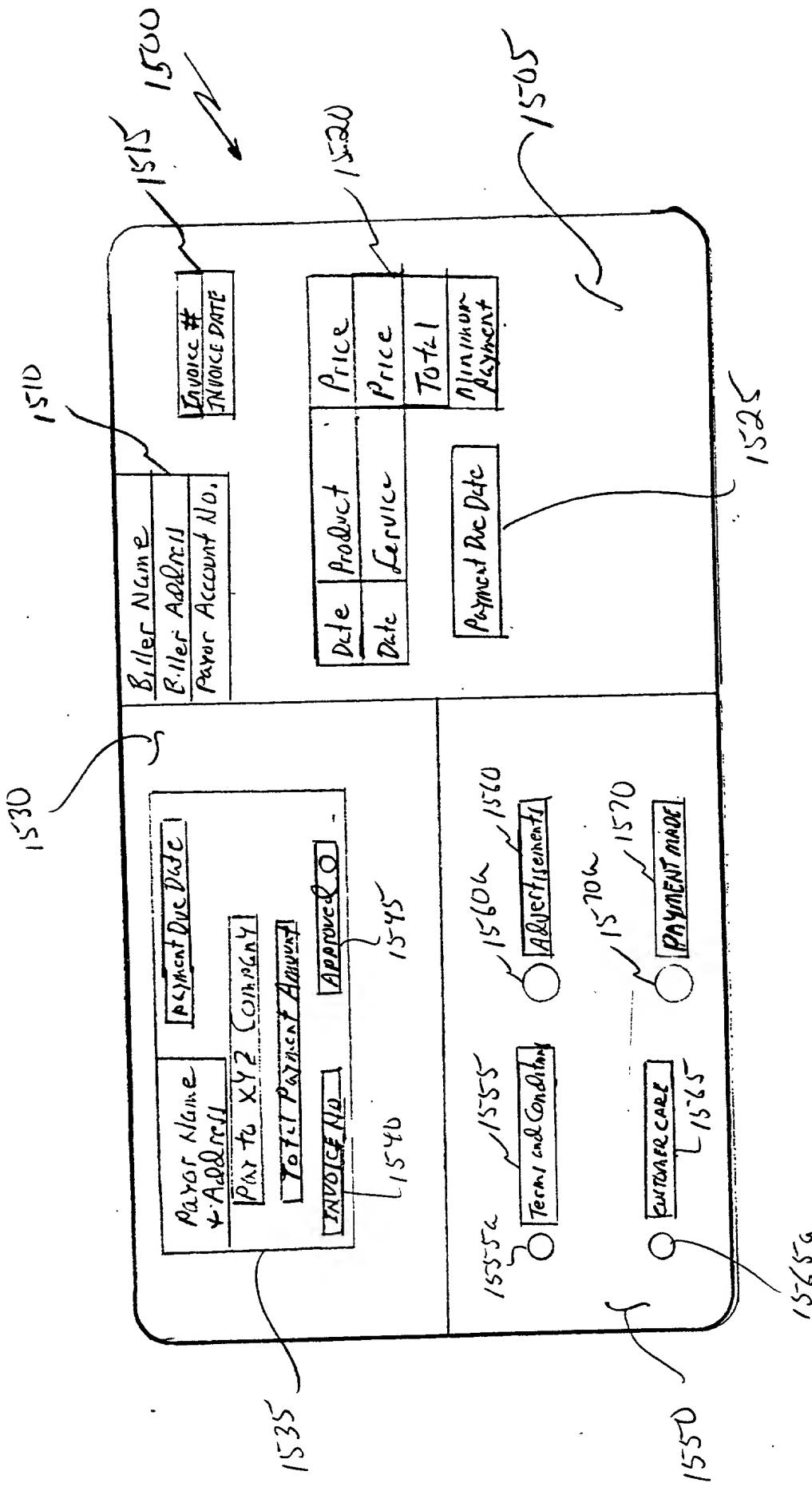
Payee Categories [?]

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes **Reset**

FIGURE 14

W O R K S H E E T - F I L E S



FILE #1: 15